

Queen Thorne Parish Council 2018-19

Items of Expenditure over £100

Date	Purpose	Amount
13.05.2019	KM Dike, grass cutting	391.48
13.05.2019	Annual subscription DAPTC	338.72
13.05.2019	Annual Insurance Policy	483.96
13.05.2019	Clerk's Salary 2 months	744.74
13.05.2019	S. Coles – fingerpost repair materials	400.00
13.05.2019	HAGS – exercise equipment	646.35
13.05.2019	Symonds & Sampson - SO Hall valuation for	100.00
13.05.2019	Ernest Cook Trust – Trent allotments rent	150.00
13.05.2019	Nordcat - donation	500.00
21.05.2019	Trent Village Hall – grant for refurbishment	1000.00
03.06.2019	Richard Buxton Solicitors – letter re Mudford development application	375.00
15.06.2019	S. Coles – fingerpost repair materials	200.00
01.07.2019	A Yendole, Materials/expenses fingerposts work	100.37
01.07.2019	KM Dike Grass cutting	197.68
01.07.2019	Clerk's salary 2 months	675.94
01.07.2019	Over w Nether Compton Village Hall - grant	1000.00
18.07.2019	S. Coles – fingerpost repair materials3	300.00
23.08.2019	Community First Trust – donation for defibrillator NC	1570.00
02.09.2019	Clerk's salary 2 months	844.79
02.09.2019	KM Dike Grass cutting	494.60
02.09.2019	S Coles, Roundel fingerpost	185.00
02.09.2019	Burial Ground maintenance Comptons	2000.00
02.09.2019	Burial Ground maintenance Sandford Orcas	1000.00
02.09.2019	Burial Ground maintenance Trent	1000.00
18.09.2019	PKF Littlejohn	200.00
18.09.2019	KM Dike grass cutting	296.12
18.09.2019	Sandford Orcas Village Hall - grant	1000.00
04.11.2019	Clerk's salary 2 months	744.54
04.11.2019	KM Dike grass cutting	197.68
04.11.2019	Donation to the Queen Thorne Magazine	100.00

04.11.2019	Ian James – tree surgery at NC Recreation Ground	480.00
04.11.2019	Trent Village Hall - grant	1000.00
04.11.2019	A Yendole, Materials/expenses fingerposts work	220.85
04.11.2019	Battens – registration of Sandford Orcas Village Hall	876.00
07.11.2019	Community First Trust – donation for defibrillator NC	245.00
06.01.2020	KM Dike grass cutting	296.52
06.01.2020	Clerk's salary 2 months	812.95
06.01.2020	A Yendole, Materials/expenses phone kiosk refurbishment	443.21
06.01.2020	Donation to Nether Compton Poors Ground	250.00
14.02.2020	Wessex Computers - laptop	514.00
02.03.2020	Over w Nether Compton Village Hall - grant	705.00
02.03.2020	Dorset Planning Consultant – Neighbourhood Plan	280.30
02.03.2020	Clerk's salary 2 months	765.97
02.03.2020	Nordcat	300.00
02.03.2020	Artsreach	300.00
02.03.2020	Sherborne CAB	300.00
02.03.2020	Sherborne Voluntary Ambulance	300.00